

CIRCUIT COURT OF COOK COUNTY
COURT-ORDERED PAYMENTS, DELIVERED TO COMPTROLLER
Submission November 21, 2022

Vendor #	Payee	Invoice #	Final Approved		Case #	Case Type	GL String
			Amount				
841271	James J. Martin	22-5719	\$ 2,112.50		21JD72	Juvenile Justice	11100.1300.14185.580066
698425	Judith Hannah	22-6003	1,106.25		21JA427	Child Protection	11100.1300.14185.580066
852664	Brenda Sue Shavers	22-6251	400.00		17JA1217	Child Protection	11100.1300.14185.580066
89160	Rodney W. Stewart	22-6252	1,218.75		21JA1045	Child Protection	11100.1300.14185.580066
89160	Rodney W. Stewart	22-6291	815.63		20JA1545	Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-6308	693.75		20JA98-99	Child Protection	11100.1300.14185.580066
842216	Timothy P. Carter, Carter & Opdycke Attor	22-6310	3,570.00		12CR80012	Criminal Division	11100.1300.14185.580066
20297461	Dr. John M. Fabian	22-6311	1,900.00		20CR80003	Criminal Division	11100.1300.14185.580066
93429	Marv Raidbard	22-6319	800.00		22JA263-66	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-6320	444.00		21JA366	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-6321	1,087.50		19JA47	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-6323	309.25		20JA776	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-6324	381.25		20JA240	Child Protection	11100.1300.14185.580066
1101030	Monica M. Torres	22-6327	868.75		15JA1290-92, 16JA91	Child Protection	11100.1300.14185.580066
1101030	Monica M. Torres	22-6328	559.38		21JA203	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-6332	818.75		20JA8	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-6336	231.25		16JA470-71	Child Protection	11100.1300.14185.580066
766104	John Benson	22-6337	437.50		02JA1020	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-6346	2,231.25		21JA58	Child Protection	11100.1300.14185.580066
820224	Brian M. Danloe	22-6347	450.00		20JD1405	Juvenile Justice	11100.1300.14185.580066
91208	Donna L. Ryder	22-6349	2,897.44		17JA981-82	Child Protection	11100.1300.14185.580066
20202942	Johnson & Levine LLC	22-6353	1,875.00		14CR80006	Criminal Division	11100.1300.14185.580066
20202942	Johnson & Levine LLC	22-6354	846.46		11CR80023	Criminal Division	11100.1300.14185.580066
20202942	Johnson & Levine LLC	22-6355	3,225.00		99CR80002	Criminal Division	11100.1300.14185.580066
86743	Brian J. O'Hara	22-6363	1,593.75		17JA412	Child Protection	11100.1300.14185.580066
90959	Dean C. Morask	22-6364	337.50		21JA83	Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-6365	546.88		15JA244-45	Child Protection	11100.1300.14185.580066
20245804	Ellen Sidney Weisz	22-6369	1,309.38		21JA1048	Child Protection	11100.1300.14185.580066
20245804	Ellen Sidney Weisz	22-6370	309.38		18JA822	Child Protection	11100.1300.14185.580066
20000920	Eric J. Bell	22-6373	495.00		09CR80003	Criminal Division	11100.1300.14185.580066
20000920	Eric J. Bell	22-6374	522.50		11CR80008	Criminal Division	11100.1300.14185.580066
821141	Sherri Williams	22-6375	650.00		20JA1305	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-6377	1,640.63		20JA982, 20JA1550	Child Protection	11100.1300.14185.580066
757050	Victoria Almeida	22-6380	890.62		22JA032	Child Protection	11100.1300.14185.580066

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Vendor #	Payee	Invoice #	Final Approved Amount	Case #	Case Type	GL String
89575	Dean N. Bastounes	22-6381	1,849.95	17JA835	Child Protection	11100.1300.14185.580066
730558	Marilyn L. Burns	22-6382	837.50	21JA567	Child Protection	11100.1300.14185.580066
730558	Marilyn L. Burns	22-6383	450.00	18JA1082	Child Protection	11100.1300.14185.580066
730558	Marilyn L. Burns	22-6384	650.00	20JA708	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-6391	525.00	19JA1252-54	Child Protection	11100.1300.14185.580066
90959	Dean C. Morask	22-6394	706.25	19JA700-701	Child Protection	11100.1300.14185.580066
1109585	Rachael Toft	22-6400	1,846.25	20JA1585-88	Child Protection	11100.1300.14185.580066
698425	Judith Hannah	22-6404	350.00	20JA1290	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-6405	318.75	19JA318	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-6406	400.00	20JA576	Child Protection	11100.1300.14185.580066
766104	John Benson	22-6416	356.25	19JA627	Child Protection	11100.1300.14185.580066
766104	John Benson	22-6417	375.00	19JA995	Child Protection	11100.1300.14185.580066
852664	Brenda Sue Shavers	22-6467	1,568.75	20JA563	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-6474	175.00	22JA275	Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-6475	668.75	19JA331	Child Protection	11100.1300.14185.580066
852664	Brenda Sue Shavers	22-6476	1,031.25	09JA720	Child Protection	11100.1300.14185.580066
Period Total			<u>\$ 49,684.00</u>			